

MMWSY (SC)

MB No:- 797

Schedule XLV-Form No. 134

Sarawni Prashantmanti Sadak to
Balitha Tak DIVISION

R.W. D Works

SUB-DIVISION

Sonbarsa

MEASUREMENT BOOK

Mukesh Kumar JHA

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
GST claim A/C 12/11					
M/W. Construction of road from					
Sarami road to Sadak					
to Balak					
Agency for M4KSK Kr. SK					
(11) Setting out P.M.A.					
324 pft v 2					
CS 4155.31/-					124662
(11) Reference P.M.A.					
324 pft v 2					
CS 1581.75/-					151342
(11) Clearance for road					
149/400 pft v 2					
CS 1193.76/400					761820
(11) Box cutting for road					
31.88 m pft v 3					
CS 741.6/400					236420
(11) Cut & fill for road					
19.13 m pft v 3					
CS 26.11/400					49920
(11) Cut & fill for road					
2253.35 m pft v 3					
CS 131.03/400					2952370
(11) Cut & fill for road					
1134.975 m pft v 3					

Continuation

CS 174.94/400 - 19,81,522

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) Primer Scrubbed Skalder					
5062.87 m ² pty vlt 4					
09126.58/m ² -					18938620
(8) Primer Skalder 45 35 full grout					
1456.18 m ² pty vlt 4					
092680.72/m ² -					13803652
(9) Primer Skalder Water board					
1220.00 m ² Grout					
609.61 m ² pty vlt 4					
093420.89/m ² -					2083600
(10) Primer Skalder Primer coat					
6502.50 m ² pty vlt 4					
094670/m ² -					2906620
(11) Primer Skalder Grout coat					
6502.50 m ² pty vlt 4					
091521/m ² -					9890320
(12) Mix Scrub Surface Prep 3					
602.50 m ² pty vlt 5					
09203.74/m ² -					13248500
(13) Cap Primer Skalder Prep 3					
260.10 m ² pty vlt 5					
09613.78/m ² -					172023620
(14) Primer Skalder Prep 3					
242.90 m ² pty vlt 5					
0983.78/m ² -					11555320

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(V) 900m ² deodhyar					
614 @ 8854.17 - -					5336420
(20/20) mixed forest deep forest					
940.00 m ² p/b v/b					
@ 735.44/m ² - -					2500826
(21/21) mixed forest deep forest					
8500 m ² p/b v/b					
@ 821.28/m ² - -					898102
(22/22) mixed forest deep forest					
17600 m ² p/b v/b					
@ 845.26 - -					13855420
(23/23) mixed forest deep forest					
89400 m ² p/b v/b					
@ 26937/m ³ - -					240722
(24/24) mixed forest deep forest					
137800 m ² p/b v/b					
@ 516906/m ³ - -					712526
(25/25) mixed forest deep forest					
10122 m ² p/b v/b					
@ 598120/m ² - -					6003620
(26/26) mixed forest deep forest					
2205 m ² v/b					
@ 4055.38/m ² - -					9124520
(27/27) mixed forest deep forest					
6192 m ² v/b					
@ 97.15/m ² - -					601820

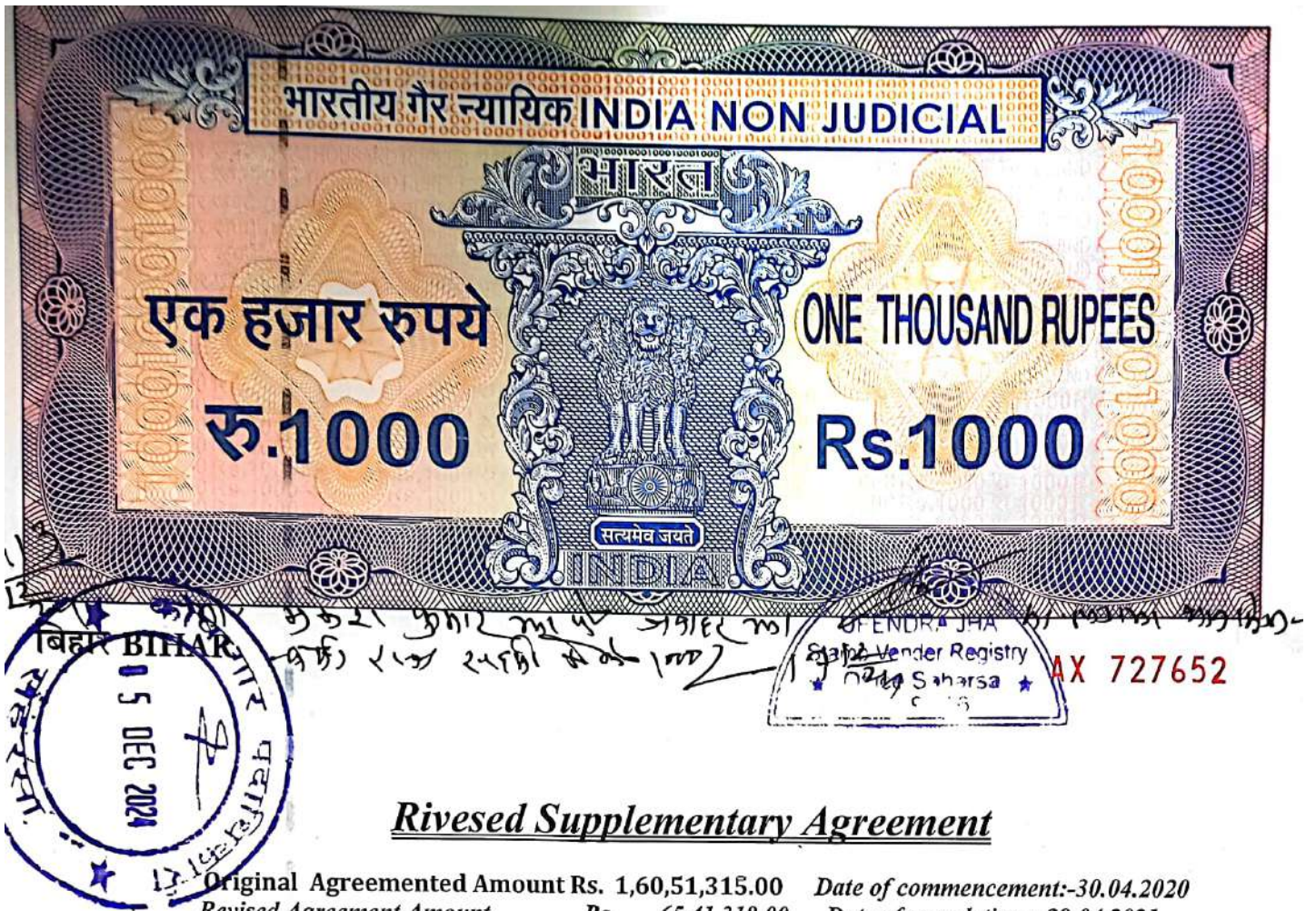
Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(28) (28) 11.7m x 8m					
					26837m ² - 2300862
(29) (29) 292m x 15m					
					5168.06m ² - 409392
(30) (30) 33.40m x 11m					
					5736.88m ² - 115555
(31) (31) 0.10m x 10m					
					1.0m ² - 1.0m ²
(32) (32) 16.25m x 11m					
					588.37m ² - 963832
(33) (33) 36m x 11m					
					111.29m ² - 7400620
(34) (34) 10.02m x 10m					
					6543.62m ² - 655652
(35) (35) 1.01m x 10m					
					4573.98m ² - 4618920
(36) (36) 34.28m x 10m					
					702.46m ² - 2408020

Continuation

Continuation



Rivised Supplementary Agreement

Original Agreemented Amount	Rs. 1,60,51,315.00	Date of commencement:-30.04.2020
Revised Agreement Amount	Rs. 65,41,318.00	Date of completion :-29.04.2021
GST Claim Sanctioned By S.E.	Rs. 5,36,499.00	
Total	Rs. 2,31,29,132.00	
Cancelled GST Claim Amount (-)	Rs. 5,36,499.00	
Total	Rs. 2,25,92,633.00	
GST Sanctioned by Department .	Rs. 4,64,134.00	
Grand Total	Rs. 2,30,56,767.00	

Supplementary Agreement of :- 148 SBD/MMGSY/2020-21

This agreement, made the 23th day of Dec.-2024. between Rural Works Department (Govt. of Bihar) Works Division Simri Bakhtiyarpur (hereinafter called "the Employer") of the one part, and Mukesh Kumar Jha, Add-At-Lagma, PS-Sonbarsa Raj, Dist-Saharsa, Mob-9801931900 (Registration No.-1180165, Class-I st) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the **construction and maintenance of road from Sarauni Pardhan Mantri Sadak to Balaitha Tak** In Saharsa District, (Tender ID- 86041) and (Bid ID-385385) (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a revised GST Claim cost of (3.77% below), Rs-4,64,134.00 (Rupees-Four lakh sixty four thousand one hundred thirty four Only) as per above calculation.

23/12/24
Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

23/12/24
Mukesh Kumar Jha

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :-

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect wherein the Contract Price or such sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (i) Letter of Acceptance
- (ii) Notice to proceed with the works.
- (iii) Contractor's Bid
- (iv) Contract data
- (v) Conditions of contract :- Special and General.
- (vi) Specification of MORD
- (vii) Drawings
- (viii) Bill of Quantities. And
- (ix) Other document listed in the contract data as forming part of the contract.

In witnessed where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of

Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said

In the presence of:

Binding Signature of Employer

Binding Signature of Contractor



8/3
22/12/24

Executive Engineer
R.W.D. (W) Division, Simri Bakhtiyarpur

8/3
22/12/24

8/3
22/12

8/3
22/12

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- BRRDA (HQ) MMGSY (N)-270/13 Part-IV 920

/पटना, दिनांक- 2.9.19

प्रेषक,

संजय दूबे, भा०प्र०से०
अपर सचिव,
ग्रामीण कार्य विभाग, पटना।

सेवा में,

अभियंता प्रमुख,
सभी मुख्य अभियंता,
सभी अधीक्षण अभियंता,
सभी नोडल पदाधिकारी,
सभी कार्यपालक अभियंता,
ग्रामीण कार्य विभाग।

विषय:-SBD (Standard Bidding Document) को Contract Clause-25 को विभागीय
SBD/NIT Agreements में प्रतिस्थापित करने के संबंध में।

महाशय,

निदेशानुसार उपर्युक्त विषय के संबंध में कहना है कि पथ निर्माण विभाग की अधिसूचना संख्या-7435 (S) दिनांक 14.08.2019 SBD (Standard Bidding Document) के द्वारा Contract Clause-25 को निम्नलिखित रूप से प्रतिस्थापित किया गया है -

"Contract Clause-25 Settlement of Disputes and Arbitration- The Settlement of Disputes and Arbitration Shall be done in accordance with the Provisions Made in Bihar Public Works Contracts Disputes Arbitration Tribunal Act, 2008."

उक्त के क्रम में यह निदेश दिया जाता है कि -

- (1) ग्रामीण कार्य विभाग अंतर्गत PMGSY को छोड़कर भविष्य की सभी निर्माण योजनाओं में Standard Bidding Document, NIT तथा एकरारनामा आदि दस्तावेजों में उक्त आशय का संशोधन तुरत अनिवार्यतः किया जाए।
- (2) पूर्व के सभी Standard Bidding Document के आलोक में चल रहे कार्यों में संवेदक की लिखित सहमति प्राप्त कर वर्तमान एकरारनामा में उक्त आशय का संशोधन किया जाए।

विश्वासभाजन

30/8/19.
सरकार के अपर सचिव

[Handwritten signature]

8/8/19

8/8/19
Executive Engineer
R.R.D. Works Division
Sambarbakhtiyapur
23/8/19

**Office of The Executive Engineer
R.W.D., Works Division, Simri Bakhtiyarpur**

AGREEMENT NO :-

Financial Year.....

सरकार के अपर सचिव का पत्रांक—BRRDA(HQ)MMGSY(N)-270/13 Part-IV -920 /

पटना, दिनांक—02.09.2019

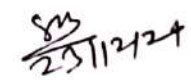
पथ निर्माण विभाग की अधिसूचना संख्या—7435 (S) दिनांक—14.08.2019 SBD
(Standard Bidding Document) के द्वारा Contract Clause-25 को निम्नलिखित रूप
से प्रतिस्थापित किया गया है :-

**“ Contract Clause-25 Settlement of Disputes and Arbitration- The
Settlement of Dispute and Arbitration Shall be done in accordance with
the Provisions Made in Bihar Public Works Contracts Disputes
Arbitration Tribunal Act, 2008”**

मैं उपर्युक्त शर्त से सहमत
होकर हस्ताक्षर किया हूँ।


Contractor


23/12


Executive Engineer
Rural Works Division
Simri Bakhtiyarpur

23/12/24



ग्रामीण कार्य विभाग
बिहार, पटना

पटना/दिनांक:-16/12/2024

पत्रांक:- RWD/GST CLAIM/2024-25/590 3861

प्रेषक,

मनोज कुमार, भा0आ0वि0रो
अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा।

सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल-सहरसा।

विषय : MMGSY योजनान्तर्गत Construction of Road from 1) Sarauni Pradhan Mantri Sadak to Balaitha Tak under MMGSY 2) RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha tak Under MMGSY में जी0एस0टी0 दावा की स्वीकृति के संबंध में।

प्रसंग- कार्य प्रमंडल-सिमरी बख्तियारपुर का पत्रांक-1654 अनु0, दिनांक-24.07.2024 महाशय,

उपर्युक्त प्रारंभिक पत्र के माध्यम से विषयांकित पथ में GST अंतर राशि रु 5,36,499/- का दावा की जाँच हेतु अभिलेख समर्पित किया गया है जिसके आधार पर विभागीय GST परामर्शी फर्म M/s SKKSS & Co. द्वारा उक्त दावों की जाँच की गई तथा राशि रु 4,64,134/- मात्र की राशि दावे के योग्य पाया गया है।

GST परामर्शी फर्म के प्रतिवेदन के आधार पर विभागीय GST समिति की अनुशंसा एवं परामर्शी के प्रतिवेदन निम्न शर्तों के साथ अग्रेतर कार्रवाई हेतु प्रेषित की जा रही है:-

- कार्यपालक अभियंता GST Claim के भुगतान के पूर्व यह सुनिश्चित हो लेंगे कि संबंधित योजनान्तर्गत GST Claim का भुगतान पूर्ण में न हुआ हो।
- भुगतान से पूर्व State MIS पर भुगतान की राशि को अपलोड कर दिया गया है।
- जिस संवेदक को भुगतान किया जा रहा है, वह कालीसूची में नहीं हैं।
- संबंधित योजना में ATR लगित नहीं है।
- कार्यपालक अभियंता पूर्ण रूप से यह सुनिश्चित कर लेंगे कि GST Claim की अनुशंसित राशि का भुगतान संबंधित संवेदक को संबंधित योजना में ही किया जा रहा है।
- एकराशनामा से अधिक राशि के भुगतान के लिए अतिरिक्त राशि का पूरक एकराशनामा कर लिया गया है।

अनु0- यथोक्त।

विश्वासभाजन

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

पटना/दिनांक:-16/12/2024

ज्ञापक- RWD/GST CLAIM/2024-25/590 3861

प्रतिलिपि:-कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल-सिमरी बख्तियारपुर को सूचनाार्थ।

Executive Engineer
R.W.D. Works Division
S. marbakhliapur

अपर मुख्य कार्यपालक
पदाधिकारी-सह-सचिव, ब्राडा

ग्रामीण कार्य विभाग, बिहार, पटना।

GST Claim के निष्पादन हेतु ग्रामीण कार्य विभाग द्वारा गठित समिति की
दिनांक - ०५/०५/२०२३ को आहूत बैठक की कार्यवाही

विषय :- MMGSY योजनान्तर्गत (i) Construction of Road from Sarauni Pradhan Mantri Sadak To Balaitha Tak Under MMGSY (Bid Id - 385385)(Tender Id-86041) (ii) Construction of RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha Tak Under MMGSY(Bid Id -385385)(Tender Id-86041) एकरारनामा संख्या 148 SBD/2020-21 में जी.एस.टी. दावा की स्वीकृति के संबंध में।

प्रसंग :- कार्य प्रमंडल, सिमरी बख्तियारपुर का पत्रांक 1654 अनु० दिनांक 24.07.2024

उपर्युक्त प्रासंगिक पत्र के आलोक में कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर द्वारा विषयांकित पथ में रु० 5,36,499/- की जी.एस.टी. अंतर राशि का दावा जाँच हेतु समर्पित किया गया है। विभागीय पत्रांक 43/2023-761, दिनांक 23.03.2023 के आलोक में विभागीय जी.एस.टी. Consultant M/s SKKSS & Co. द्वारा दावे की जाँच की गई तथा रु. 4,64,134/- मात्र की राशि के दावे के योग्य पाया गया है।

GST Impact Summary				
Agreement No.	Name of Project	Claim by Contractor	GST Impact in Rupees (Construction)	GST Impact in Rupees (Recommended)
148 SBD/2020-21	Construction of Road from Sarauni Pradhan Mantri Sadak To Balaitha Tak Under MMGSY (Bid Id - 385385)(Tender Id-86041)	1,88,467	1,63,046	1,63,046

Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur



12 SBD 2022-23 (148SBD/2020-21)	Construction of RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha Tak Under MMGSY(Bid Id - 385385)(Tender Id-86041)	3,48,032	3,01,088	3,01,088
	Total	5,36,499	4,64,134	4,64,134

तदालोक में एकरारनामा 148 SBD/2020-21 विषयोंकित कार्य (i) Construction of Road from Sarauni Pradhan Mantri Sadak To Balaitha Tak Under MMGSY (Bid Id - 385385)(Tender Id-86041) (ii) Construction of RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha Tak Under MMGSY(Bid Id - 385385)(Tender Id-86041)के लिए दावे की राशि रु. 4,64,134/- रुपये मात्र संवेदक मुकेश कुमार झा राय को भुगतान की अनुशंसा की जाती है।



Shweta Singh
05/11/24
विभागीय GST Consultant सहायक वित्त प्रबंधक

Pratibha
05/11/24
वित्त प्रबंधक

05/11/24
GST नोडल पदाधिकारी

8/11/24
Executive Engineer
R.W.D. Works Division
Simarbakhtiyapur

8/11/24

मु. 2/11/24

SKKSS & Co

Tel: 91 920 000 000
Email: rwdgst@gmail.com



27.11.2024

To,
The Additional Chief Executive Officer,
Bihar Rural Road Development Agency
Rural Works Department
Government of Bihar.

Re. Submission of GST Impact Report of M/S Mukesh Kumar Jha vide agreement no. 148 SBD/2021-22.

Ref: Our appointment as GST Consultant by Rural Works Department, vide agreement number BRRDA/01/GST Consultancy dated 24.02.2023 and E.E. Simri Bakhtiyarpur, RWD letter no. 1654 dated 24.07.2024.

Respected Sir,

We are appointed to recommend payment of GST Impact by analysing claim of contractors as per Scope of Work.

GST Impact Summary		
Agreement No.	Type of Supply	GST Impact (in ₹)
148 SBD/2020-21	Construction of Road from Sarauni Pradhan Mantri Sadak To Balaitha Tak Under MMGSY (Bid Id - 385385)(Tender Id-86041)	Rs 1,63,046


DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004


23/12


Executive Engineer
R.W.D. Works Division
Simri Bakhtiyarpur

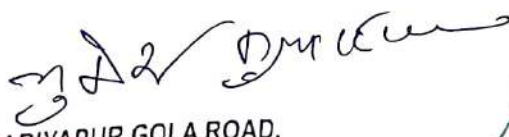
23/12/24

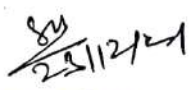


12 SBD/2022-23 (148 SBD/2020-21)	Construction of RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha Tak Under MMGSY(Bid Id -385385)(Tender Id-86041)	Rs 3,01,088
----------------------------------	--	-------------

That the GST Impact calculation is made on the following premise:

- a) That the above work is a:
- (i) Construction of Road from Sarauni Pradhan Mantri Sadak To Balaitha Tak Under MMGSY (Bid Id -385385) (Tender Id-86041).
 - (ii) Construction of RCC Bridge at CH-1500 mtr of Sarauni Pradhan Mantri Sadak to Balaitha Tak Under MMGSY(Bid Id -385385) (Tender Id-86041).
- b) That with effect from 18th July 2022, the GST rate on works contract has been increased from 12% to 18% vide notification no. 03/2022 – Central Tax (Rate) dated 13.07.2022, hence for payment made after 18/07/2022 GST@18% is payable.
- c) That we have analysed the embedded taxes in the contract provided to us and the differential tax is computed. The contractor has claimed Rs.5,36,499/- while as per our calculation GST Rs. 4,64,134/-, which results into savings of Rs.72,365/-


DARIYAPUR GOLA ROAD,
NALA ROAD, PATNA - 800004


Executive Engineer
R.W.D. Works Divison
Simarbakhtiyapur
23/12/24



SKKSS & Co

Tel : +91 9263374200
Email- rwdgst@gmail.com

209

- d) That we have verified the deposit of tax from the GST returns and hence, we recommend the payment of Rs. 4,64,134/-

Therefore, kindly do the needful in this regard.

For and on behalf of
SKKSS & Co.

Shweta Singh
23/11/24
Authorized Signatory
Enclosed: -



GST claim computation

Bid Id-385385	
	Ac

	G
9-04)	1
5,137	
3,216	
351	
705	
185	
34	
11	

SN
23/11/24
Executive Engineer
R.W.D. Works Division
Simarbhakhiyapur
23/12/24

84
23.12

302 Dmru

RIYAPUR GOLA ROAD,
A ROAD, PATNA - 800004

Mukesh Kumar Jha

Agreement No. : 148 SIBD/MNGSV/2020-21

Construction and maintenance of road from sarani pradhanmurti sadak to balaitia tal (Tender Id-86041) and (Bid Id-385385)

Sl. No	RA Bill NO.	Date of payment	Payment as per Payment Certificate / NIB (A)	Embedded GST (B)	GST paid as per GSTIR JB (C)	Actual GST to be paid D=(A-B)x18%	Claim (C)-(B) 1
1	5	28-11-2022	24,62,520		3,75,639 / N/18*0.18		
2	6	28-03-2023	4,22,146		64,395 / N/18*0.18	5,65,975	1,63,046
3	7	15-04-2023	3,16,610	3,73,581	48,296 / N/18*0.18		
4	8	04-08-2023	3,16,608		48,296 / N/18*0.18	5,65,975	1,63,046
		TOTAL	35,17,884	3,73,581	5,36,626		

Computation of Embedded taxes

Particulars	Amount(RA 08)	Amount(RA 04)	Amount(RA 08-04)	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 08-04)	1,33,36,935	1,01,01,798	32,35,137	10.619%
GST @ 12%	16,00,432	12,12,216	3,88,216	
LWC @ 1%	1,33,369	1,01,018	32,351	
Work Done Value Including taxes, cess and fees	1,50,70,737	1,14,13,032	36,55,705	
Work Done Value Including taxes, cess and fees (3.77% below)	1,45,02,570	1,09,84,685	35,17,885	
Total Payment made			35,17,884	
Embedded tax from RA Bill 01 to 06			3,73,581	

M. Jha

8/8/23

Executive Engineer
F.W.D. Works Division
Patna



Mukesh Kumar Jha

Agreement No. : 12 SHD/2022-23 (148 SHD/2020-21)

Construction of RCC Box bridge at Ch-1500 mtr of Suruani pradhan mantri sadak to bahalith taluk

Sl No	RA Bill NO.	Date of payment	Payment as per Certificate / MB (A)	Embedded GST (B)	GST paid as per GSTR 3B (C)	Actual GST to be paid D=(A-B)x18%	Claim I (C)-(B) I
1	1	02-08-2023	27,53,595	6,89,872	4,20,040	10,45,156	3,01,088
2	2	22-09-2023	37,42,698	6,89,872	5,70,920	10,45,156	3,01,088
		TOTAL	64,96,293	6,89,872	9,90,960		

Computation of Embedded taxes

Particulars	Amount (RA 08)	GST embedded in total work done (%)
Total Work Done Value excluding taxes, cess etc (RA 02)	59,74,159	10.619%
GST @ 12%	7,16,899	
LWC @ 1%	59,742	
S/fces		
Work Done Value Including taxes, cess and fees	67,50,800	
Work Done Value Including taxes, cess and fees (3.77% below)	64,96,295	
Total Payment made	64,96,293	
Embedded tax from RA Bill 01 to 02	6,89,872	

Handwritten signature

Handwritten signature

Executive Engineer
R.W.D. Works Division
Simarbhakhiyapur



GST RECONCILIATION STATEMENT

GST RECONCILIATION STATEMENT										
PARTICULARS		FY	2022-23				2023-24			Remarks
		MONTH	Nov	Mar	Apr	Aug	Sep			
adse Sarani to Balakha tak and Sarani to Balakha tak							27,53,595	37,42,698	Payment certificate attached	
NRLI-NIL-107 Sonbursa bazar to Atiakha Via Sahsaul Namanu Bridge at C11-10+610			24,62,520	4,22,146		3,16,616	3,16,608	9,82,100		
KM										
NRLI-NIL-107 Sonbursa bazar to Atiakha Via Sahsaul Namanu Bridge at C11-1+070						28,24,435				
KM										
NRLI-NIL-107 Sonbursa bazar to Atiakha Via Sahsaul Namanu Bridge at C11-3+120				69,96,949		18,36,972				
KM										
NRLI-NIL-107 Sonbursa bazar to Atiakha Via Sahsaul Namanu Bridge at C11-3+490				23,50,988			26,11,050	84,39,114		
KM										
Part A- Bandha (Muharas Pradhanmantri sadak to Ramswarup ke Char Tak)										
Part B-III, Bridge Ch-97m in Bandh (Muharas)										
TAXABLE VALUE AS PER GSTR 7	RWID, Simri Babhyarpur	Grand Total	24,62,520	56,38,014	23,10,183	55,30,849	1,31,63,912		Returns attached	
			24,62,520	1,45,08,097	72,88,200	1,12,12,102	1,31,63,912			
			24,62,520	1,45,08,097	72,88,200	1,12,12,102				
			others	1,59,475	2,80,090					
TAXABLE VALUE AS PER GSTR 7	RWID, Darbhanga 2	Total as per GSTR 7A	24,62,520	1,46,67,572	75,68,290	1,12,12,102	1,31,63,912		Returns attached	
			9,59,164				10,31,400			
			3,05,600							
			1,92,87,553			36,30,057				
TAXABLE VALUE AS PER GSTR 7	P II DIVISION, SAHARSA	Total	24,62,520	3,52,19,889	75,68,290	1,48,42,159	1,41,95,312	Copy of Returns & Bifurcation Attached		
			20,86,881	2,98,47,364	64,13,805	1,25,78,101	1,20,29,925			
			20,86,882	2,98,47,364	64,13,805	1,25,78,101	1,20,29,925			
			1,87,819	26,86,263	5,77,242	11,32,029	10,82,693			
TAXABLE VALUE AS PER GSTR 7	RWID, Saharsa	Net Taxable value	1,87,819	26,86,263	5,77,242	11,32,029	10,82,693	Copy of Returns & Bifurcation Attached		
			1,87,819	26,86,263	5,77,242	11,32,029	10,82,693			
			1,87,819	26,86,263	5,77,242	11,32,029	10,82,693			
			3,75,638	53,72,526	11,54,485	22,64,058	21,65,387			
TAXABLE VALUE AS PER GSTR 7	RWID, Nadihpura	Rate of tax	3,75,638	53,72,526	11,54,485	22,64,058	21,65,387	Copy of Returns & Bifurcation Attached		
			18%	18%	18%	18%	18%			
			18%	18%	18%	18%	18%			
			18%	18%	18%	18%	18%			
Period of Tax Remittance			2022-23	2022-23	2022-23	2023-24	2023-24	2023-24		
			Nov	Mar	Apr	Aug	Sep			

Handwritten signature/initials.

Handwritten signature/initials.

